

**Remit Address:**

WFLA
33096 Collection Center Drive
Chicago, IL 60693
Main: (813) 221-5771
Billing: (317) 296-3100

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Senate Majority PAC
Product	Issue
Estimate Number	4856A

Invoice #	934665-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/22/16

Property	WFLA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	934665
Alt Order #	25289539
Deal #	
Order Flight	09/20/16 - 09/22/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	163
Product 1/2	173

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	Local News @ 6a	558-7a		09/19/16 to 09/25/16	1x	-TWT---				
	WFLA			Tu	09/20/16	:30	6:12 AM	AFSC4630H	\$1,425.00		1
2	WFLA	Today Show	657-9a		09/19/16 to 09/25/16	1x	-TWT---				
	WFLA			Tu	09/20/16	:30	8:27 AM	AFSC4630H	\$2,550.00		1
3	WFLA	M-F 4-5p	4-5p		09/19/16 to 09/25/16	1x	-TWT---				
	WFLA			Tu	09/20/16	:30	4:23 PM	AFSC4630H	\$1,050.00		1
4	WFLA	M-F 530-6p	530-6p		09/19/16 to 09/25/16	1x	-TWT---				
	WFLA			Tu	09/20/16	:30	5:40 PM	AFSC4630H	\$1,470.00		1
5	WFLA	Local 6p News	6-630p		09/19/16 to 09/25/16	1x	-TWT---				
	WFLA			Tu	09/20/16	:30	6:28 PM	AFSC4630H	\$2,310.00		1
6	WFLA	Local 7p News	7-730p		09/19/16 to 09/25/16	1x	-TWT---				
	WFLA			Tu	09/20/16	:30	7:13 PM	AFSC4630H	\$1,260.00		1
7	WFLA	M-F 730-8p	730-8p		09/19/16 to 09/25/16	1x	-TWT---				
	WFLA			Tu	09/20/16	:30	7:54 PM	AFSC4630H	\$1,050.00		1
8	WFLA	Tonight Show	Tonight Show		09/19/16 to 09/25/16	1x	-TWT---				
	WFLA			Th	09/22/16	:30	12:29 AM	AFSC4630H	\$2,000.00		1
9	WFLA	Local News @ 530a	530-558a		09/19/16 to 09/25/16	1x	-TWT---				
	WFLA			Th	09/22/16	:30	5:52 AM	AFSC4630H	\$1,000.00		1
10	WFLA	Wed 8p Blindspot	8-9p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WFLA	Wed 8p Blindspot	8-9p		09/19/16 to 09/25/16	1x	--W----				
	WFLA			W	09/21/16	:30	8:21 PM	AFSC4630H	\$8,400.00		1
11	WFLA	Wed 10p Chicago PD	10-1059p		09/19/16 to 09/25/16	1x	--W----				
	WFLA			W	09/21/16	:30	10:40 PM	AFSC4630H	\$8,400.00		1
<u>Aired Spots</u>				11							

<u>Gross Total</u>	\$30,915.00	
<u>Agency Commission</u>	\$4,637.25	
<u>Net Amount Due</u>	\$26,277.75	<u>Payment Terms 30 Days</u>

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